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**Cc:** Mack, Karyllan Dodson[Karyllan.Mack@klgates.com]; Monsen, Dawn M.[dawn.monsen@klgates.com]  
**From:** Monsen, Dawn M.  
**Sent:** Wed 2/6/2013 9:14:49 PM  
**Subject:** LPRSA - RI/FS Trust Invoices (1 of 3)  
[LPRSA Invoice 121899 October '12 Trust Services.pdf](#)  
[\\_02\\_06\\_13\\_claim\\_certificates\\_for\\_ch2m\\_hill\\_aecom\\_windward\\_and\\_dmi.PDF](#)  
[AECOM Invoice 37288501 October '12 Office - RI FS Trust.pdf](#)  
[AECOM Invoice 37288476 Oct '12 Field RI FS Trust.pdf](#)  
[AECOM INV# 37299273 November 2012 Field RI FS Trust.pdf](#)  
[AECOM INV# 37299297 November 2012 Office RI FS Trust.pdf](#)

Stephanie and Sarah:

Attached please find the following invoices for your review and approval:

1. CH2M Hill invoice no.: 38112025917 covering October 2012 FS services (Targeted Remedy support) chargeable to the RI/FS Trust;
2. CH2M Hill invoice no.: 38112025944 covering October 2012 FS services (project management and TC meeting support) chargeable to the RI/FS Trust;
3. AECOM invoice no.: 37288476 covering October 2012 RI/FS field work and subcontractor services;
4. AECOM invoice no.: 37288501 covering October 2012 RI/FS non-field services (office labor) chargeable to the RI/FS Trust;
5. Windward Environmental invoice no.: 10527 for November 2012 RI/FS services associated with subcontractor services supporting the 2012 Dissolved Oxygen Monitoring Survey;
6. Windward Environmental invoice no.: 10529 for November 2012 RI/FS services associated with subcontractor services supporting the 2012 Dissolved Oxygen Monitoring Survey;
7. de maximis, inc. invoice no.: 121899 for RI/FS Project Coordination services provided during October 2012 on the LPRSA (Project #3177). Project #3177B category includes de maximis labor and expenses to manage and maintain the CPG field facility and field equipment transferred to the CPG by EPA that was purchased with the Group's funds;
8. CH2M Hill invoice no.: 38112027443 covering November 2012 FS services (FS planning and scheduling) chargeable to the RI/FS Trust;
9. CH2M Hill invoice no.: 38112027444A covering November 2012 FS services (project management and TC meeting support) chargeable to the RI/FS Trust;
10. AECOM invoice no.: 37299273 covering November 2012 RI/FS field work and subcontractor services; and
11. AECOM invoice no.: 37299297 covering November 2012 RI/FS non-field services (office labor).

The CH2M Hill and Windward Environmental invoices will be forwarded in a separate e-mail due to their size.

In accordance with the Trust Agreement and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the Trust Fund Trustee, U.S. Bank, for payment from the Trust Fund.

Thanks,

Dawn

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